

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

IN RE:

VR KING CONSTRUCTION, LLC, *et al.*,<sup>1</sup>

Debtor

Case No. 18-31635-LTB  
Chapter 7

APPLICATION FOR APPROVAL OF INTERIM ATTORNEY FEES AND EXPENSES

NOW COMES A. Burton Shuford, Attorney for the Trustee and respectfully represents to the Court:

1. The Debtor filed a petition under Chapter 11 of the United States Bankruptcy Code with the Bankruptcy Court for the Western District of North Carolina (the "Court") on October 31, 2018. On April 11, 2019, the case was converted to Chapter 7, thereby creating a Chapter 7 bankruptcy estate (the "Estate") and A. Burton Shuford was appointed trustee in said Chapter 7 case

2. Movant has rendered valuable services as Attorney for the Trustee in the administration of the Chapter 7 case in appearing at various court hearings, preparing the necessary documents, and general attending to the legal matters raised under this proceeding.

3. Movant, his associates, and paralegals have expended a total of 233.10 hours in the administration of this proceeding. A copy of the time expended and costs advanced is attached hereto.

Professional Name	Hourly Rate	Time Spent	Total
A. Burton Shuford, Attorney	\$425.00	46.90	\$19,932.50
A. Burton Shuford, Trustee	No Charge	43.80	\$0.00
Susan Black, NC Bar Certified Paralegal	\$205.00	55.50	\$11,377.50
Susan Black, Trustee Assistant	No Charge	86.90	\$0.00

4. Movant respectfully submits the value of his services at \$425.00 per hour, and NC Bar Certified paralegals at \$205.00 per hour.

WHEREFORE, Movant respectfully prays the Court that an interim fee of \$31,310.00, and expenses in the amount of \$2,379.53 totaling \$33,689.53 be approved for payment.

This 21<sup>st</sup> day of October, 2019.

/s/ A. Burton Shuford  
A. Burton Shuford, NCBN 10035  
Attorney for the Trustee  
4700 Lebanon Road, Suite A-2  
Mint Hill, NC 28227  
Telephone (980) 321- 7000  
Email: [bshuford@abshuford.com](mailto:bshuford@abshuford.com)

<sup>1</sup> This case has been substantively consolidated with the following cases: VR Investments, LLC 18-31637 and Baranko Enterprise, Inc. 18-31638.

A. BURTON SHUFORD  
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Attorney At Law

4700 Lebanon Road, Suite A-2

Mint Hill, NC 28227

Phone: (980) 321-7005 Fax: (704) 943-1152

Federal Tax ID#: 27-3448322

VR King Construction, LLC

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October 21, 2019

Account No: 106-6463

Statement No: 11813

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Fees

			Rate	Hours	
04/09/2019	SXB	Review schedules and review list of items to work on with ABS. Lengthy discussion with ABS regarding status of case. Review monthly reports filed in Chapter 11 cases. Draft letter to SunTrust Bank regarding turnover of funds in several accounts. Draft Notice of Bankruptcy for 3 VR King Construction, VR Investments and Balanko. Forward all to ABS for review.	205.00	2.00	0.00
04/12/2019	SXB	Send bank account letters to SunTrust. Pull order appointing ABS in all three cases and forward with copy of SunTrust letter to ABS for forwarding to Will Esser. Prepare list of properties owned by the three Debtors. Request quote for current owner searches. EM to Teresa Wilson regarding meeting with DA. EM to BA's office regarding insurance coverage.	205.00	1.30	0.00
	SXB	Review consolidation and conversion orders. Call to Case Administrator and discuss consolidation and caption for lead case. Draft application to employ ABS. Draft order to employ ABS. Forward to ABS for review. Finalize and file application to employ ABS with WDNC. Serve as appropriate. Finalize and submit corresponding order to WDNC for Judge's signature and entry into docket. Begin drafting application and order to employ accountant.	205.00	2.30	471.50
	ABS	email exchange with Bankruptcy Administrator and debtor's attorney re meeting; review letter to bank for turn over of funds; email to Esser re SunTrust turn over; conference Susan Black re status of case.	425.00	1.40	0.00
04/15/2019	ABS	email exchange with Bankruptcy Administrator re various motions of debtor	425.00	0.60	0.00
	SXB	Several exchanges with Teresa Wilson regarding meeting and regarding list of real properties. Notarize and file 3 Notices of Bankruptcy with Mecklenburg County Register of Deeds. Discuss information in SOFA related to accountant who maintained books with ABS. Forward information to Ed Bowers. Receipt of insurance information from BA's office. Prepare spreadsheet using same. Discuss findings with ABS. EM to Sarah Scholz in BA's office regarding pending lapses and regarding properties without proof of coverage.	205.00	2.20	0.00

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			Rate	Hours	
	SXB	Draft application to employ accountant. Draft corresponding order. Forward application to Ed Bowers for review and signature of Declaration. Draft Notice of Bankruptcy for Gaston County Register of Deeds. Notarize and file same with Gaston County. Arrange for payment of fees.	205.00	1.10	225.50
04/17/2019	ABS	email to debtor's attorney re debtor to stop all business.	425.00	0.60	0.00
	SXB	Discuss status of case with ABS. Discuss status of outstanding tasks. Forward copy of EM sent to DA related to insurance inquiry. Extensive review of schedules for all consolidated Debtors related to tenants. EM to ABS regarding same.	205.00	0.80	0.00
04/18/2019	ABS	work on scheduling meeting with debtor	425.00	0.40	0.00
04/22/2019	SXB	EM to Lynn Tidwell to ask that she stand down on current owner searches. EM to Ron Sherron requesting quote on \$\$ and time. EM from Mr. Sherron. Lengthy call with John Woodman regarding insurance and real properties. Follow up with ABS regarding current owner search and status of insurance on properties. Follow up EM to Ron Sherron to clarify our request. Review and preparation for meeting tomorrow. Compile notebook. Review same with ABS. Several exchanges with Mr. Sherron regarding title work.	205.00	2.30	0.00
	ABS	telephone conference with Henderson re proof of claim objection of debtor; telephone conference with Teresa Wilson re meeting and properties; conference Susan Black re meeting tomorrow	425.00	0.60	0.00
04/23/2019	SXB	Call from John Woodman. Discuss insurance issues. Call from ABS regarding rescheduling this afternoon's meeting. EM to BA, Debtor's attorney and Teresa Wilson. Follow up calls and EM's with all to reschedule. Discuss continued meeting with ABS. EM from DA. Exchanges with BA, Teresa Wilson and ABS regarding rescheduled meeting.	205.00	1.00	0.00
04/24/2019	SXB	EM to title searcher requesting search on 3 properties.	205.00	0.10	0.00
	ABS	conference debtor and debtor's attorney and Bankruptcy Administrator at Bankruptcy Administrator office; assign task to Susan Black to work on insurance; memo to file re notes from conference	425.00	2.80	0.00
04/25/2019	ABS	draft email to debtor's attorney from meeting at Bankruptcy Administrator's office; assign task to Susan Black to research Chase DOTS; telephone conference with Teresa Wilson to look at Harris Blvd property; assign task to Susan Black to employ Teresa Wilson as broker; review Chase DOTS; memo to file; set up ticklers	425.00	1.30	0.00
	SXB	Call to State Farm Insurance agent regarding status of policies. Confirm automatic renewal. Provide information for ABS to be added as additional insured on 5 policies. EM to DA forwarding information asking that he advise Debtor to contact State Farm			

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			Rate	Hours	
		and authorize changes. Update to ABS re automatic renewal. Research and pull Deeds of Trust as requested by ABS. Forward same to ABS.	205.00	1.10	0.00
04/26/2019	ABS	review motion to reconsider; telephone conference with Bankruptcy Administrator re same; conference Susan Black re same	425.00	1.70	722.50
	SXB	Receipt and review of motion to reconsider. Discuss with ABS. Lengthy discussions with ABS regarding motion to reconsider and status of case.	205.00	0.90	0.00
04/29/2019	ABS	telephone conference with Teresa Wilson re visit to WT Harris property; site visit to WT Harris blvd; conference Susan Black; email to debtor's attorney re not fix Harris Blvd property.	425.00	2.10	0.00
	SXB	Calls and emails with Teresa Wilson regarding Harris Blvd. property. Draft letter to Sodoma Law demanding turnover of file. Discuss same with ABS. Call from Teresa Wilson. Forward to ABS. Discuss real estate issues with ABS. Pull tax card on WT Harris property. Gather additional information on comparable properties and forward to ABS.	205.00	1.10	0.00
	SXB	Draft ex parte application to employ real estate broker. Draft corresponding order. Forward all to AS for review.	205.00	0.60	123.00
04/30/2019	ABS	review and revise application to employ Teresa Wilson	425.00	0.20	85.00
	ABS	review and revise letter to Sodoma for turn over of records; review title reports	425.00	0.90	0.00
	SXB	Reminder to ABS regarding insurance issue. Discuss status of case with ABS. Receipt of several items of title work and forward to ABS. Finalize letter to Sodoma Law regarding file. Send via regular and certified mail. CC to DA. Receipt and review of motion filed by James Henderson.	205.00	0.80	0.00
	SXB	EM to Teresa Wilson with Application to Employ. Request signature on Declaration.	205.00	0.20	41.00
	ABS	review title notes; conference Susan Black re same	425.00	0.90	382.50
05/01/2019	ABS	review and revise turn over letter to Sodoma; review and revise application to employ Teresa Wilson; review title report to Clanton Road; review Y2 motion to disqualify; review list of civil actions; review separation agreement; review Hemphill title notes	425.00	1.10	467.50
	SXB	Finalize and file application to employ real estate agent with WDNC. Serve as appropriate. Finalize and submit corresponding order to WDNC for Judge's signature and entry into docket. Review title work issues with ABS. EM to title searcher and ask questions raised about judgments against Baranko Enterprise.	205.00	1.00	205.00
	SXB	Response from title searcher. Update to ABS.	205.00	0.10	0.00

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05/02/2019	SXB	Receipt of order employing real estate agent. Forward copy to Teresa Wilson. Review docket. Draft reponse to motion to reconsider. Forward to ABS for review.	205.00	0.50	102.50
	SXB	EM exchanges with title searcher. Forward update to ABS.	205.00	0.20	0.00
05/03/2019	ABS	review information from title searcher on tax foreclosure; review objection to motion to reconsider	425.00	0.20	85.00
	ABS	email to debtor's attorney re status of case and renewing request for docs/info	425.00	0.60	0.00
	SXB	Gather information on business entity with no legal counsel. Review docket and provide update to ABS related to Lewis' motion to substitute counsel and order entered on same. Call from Teresa Wilson regarding real estate. Follow up with ABS. Responsive call to Ms. Wilson to review property information and provide contact information for Robert Lewis. File UCF claim for Baranko and VR Investments. Scan to TES.	205.00	1.10	0.00
05/06/2019	SXB	Finalize and file response to motion to reconsider with WDNC. Serve as appropriate. Calendar hearing.	205.00	0.30	61.50
	SXB	EM from DA regarding continuing 341 meeting. Follow up with ABS re same. Update calendar regarding hearing date.	205.00	0.20	0.00
05/07/2019	ABS	begin to draft motion to abandon	425.00	0.30	127.50
	SXB	VM from Sam in Tony Hefner's office with question about insurance. Return call and provide needed information.	205.00	0.20	0.00
	SXB	Additional call from insurance agency with questions about bankruptcy. Pull and forward pleading to show consolidation and ABS' appointment.	205.00	0.30	0.00
05/08/2019	ABS	telephone conference with Teresa Wilson re inspection of houses; conference Mr. Reid; conference Susan Black; memo to file; email to debtor's attorney re meeting with Mr. Reid.	425.00	1.70	0.00
05/09/2019	ABS	draft motion to abandon real estate	425.00	0.40	170.00
	ABS	work on real estate spreadsheet	425.00	0.50	0.00
05/13/2019	ABS	email exchange with Teresa Wilson re 1300 Siegel Ave. telephone conference with Teresa Wilson re listing of houses.	425.00	0.30	0.00
	SXB	Review status of case with ABS.	205.00	0.10	0.00
05/14/2019	ABS	Final revision of abandonment motion	425.00	0.20	85.00
	SXB	Call from Teresa Wilson. Review file for information and respond.	205.00	0.20	0.00
05/15/2019	ABS	conference Susan Black re insurance issues; telephone conference with Teresa Wilson re sales of houses.	425.00	0.20	0.00

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	ABS email to Henderson responding to questions about motion to abandon.	425.00	0.40	170.00
	SXB Discuss status of case with ABS. Calculate and calendar POC dates.	205.00	0.30	0.00
05/16/2019	SXB Review file. Follow up email to Trustee Resource Group regarding insurance coverage. Response from TRG advising they are working on coverage. Discuss listing contracts with ABS. Update him on insurance. EM from Teresa Wilson regarding status of order on listing agreements. Advise it will be about 3 weeks.	205.00	0.90	0.00
05/17/2019	ABS Sign listing contract.	425.00	0.40	0.00
	ABS Complete turn over adversary proceeding complaint.	425.00	0.90	382.50
	ABS telephone conference with Teresa Wilson re offer on Seigle; conference Susan Black re employment of Teresa Wilson; telephone conference with Teresa Wilson re same	425.00	0.20	0.00
	ABS Work on turn over adversary proceeding; revise addendum to contract; revise contract.	425.00	0.60	255.00
	SXB Review docket. EM to ABS and Teresa Wilson regarding order employing Ms. Wilson. Multiple exchanges with Ms. Wilson regarding sale of Siegle Avenue property.	205.00	0.50	0.00
05/20/2019	ABS draft addendum to contract for 1300 Seigle; complete revisions to contract.	425.00	0.40	170.00
	ABS email exchange with Teresa Wilson re proof of funds needed from buyer of 1300 Seigle; email exchange with henderson re insurance money; telephone conference with Bash-Flowers re meeting tomorrow; review Henderson objection to motion to reconsider; telephone conference with Jenny Holman re conference call tomorrow.	425.00	1.00	0.00
	SXB Follow up with TRG regarding immediate need for insurance coverage on Harris Blvd. property. Call from TRG with questions about current status of the Harris Blvd. property. Follow up with ABS regarding same. Several follow emails to Jessica Cox at TRG. Send copy of contract to BA as requested. Follow up with TRG regarding insurance update.	205.00	0.70	0.00
	SXB Receipt of Declaration from Ed Bowers. Finalize and file application to employ accountant with WDNC. Serve as appropriate. Finalize and submit order to employ accountant to WDNC for Judge's signature and entry into docket. Review listing agreements with ABS. Standardize corrections to each. Draft motion to enter into listing agreement on 1300 Seigle Avenue property. Forward to ABS for review. Follow up with ABS regarding listing agreements.	205.00	1.70	348.50
05/21/2019	ABS telephone conference with Ed Bowers re IRS proof of claim; email exchange with Guidry re misc matters; telephone conference with			

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	Teresa Wilson re dual agency; review listing contract.	425.00	0.40	0.00
	ABS review and revise motion to approve listing contract; research attorney fees limitations; email to all re same.	425.00	0.40	170.00
	ABS Prepare for and attend conference call; telephone conference with Bankruptcy Administrator	425.00	1.70	0.00
	SXB Call from Vinroy Reid. Take message and forward to ABS. Lengthy conference with ABS to discuss financials in case. Review schedules in all consolidated cases. Discuss findings. EM from TRG regarding inability to cover property. Discuss same with ABS and discuss remaining options.	205.00	0.70	0.00
	SXB Additional work on real estate contracts. Research regarding claims and regarding additional corporate entities. Gather documents for hearing tomorrow. Forward to ABS. Review and respond regarding hearing continuance and rescheduling.	205.00	1.70	348.50
05/22/2019	ABS revise Suntrust complaint.	425.00	0.10	42.50
	ABS Second cease and desist email to Lewis; review file re information still needed from debtor.	425.00	0.40	0.00
	SXB Review and revise complaint related to SunTrust's turnover of bank account funds. Prepare Adversary Proceeding Cover Sheet. Finalize and file Complaint with WDNC. Arrange for payment of filing fees.	205.00	1.00	205.00
	SXB Discuss status of turnover of files with Amelia Richardson at Sodoma Law. Update to ABS. Receipt of order to employ accountant.	205.00	0.30	0.00
05/23/2019	SXB Provide update to ABS regarding W T Harris property. Discuss status of same.	205.00	0.20	0.00
	SXB Finalize and file motion to enter into listing agreement on 1300 Seigle Avenue, motion to enter into listing agreement on 7407 Boswell Road, and motion to enter into listing agreement on 1205 Allen Street with WDNC. Serve each case wide. Calendar hearing and order reminders.	205.00	3.40	697.00
05/24/2019	ABS Print out offer to purchase for 1300 Seigle; review offer to purchase; execute same and send to Teresa Wilson; review file re status.	425.00	0.50	0.00
	SXB Scan OTP on 1300 Seigle Avenue to ABS. EM to ABS regarding receipt of flash drive.	205.00	0.20	0.00
	SXB Serve Summons and Complaint on 3 Sun Trust addresses via regular and certified mail. Prepare Summons Service Executed and file same with WDNC.	205.00	0.70	143.50
05/28/2019	SXB Review Schedules in all consolidated cases. Input assets to TES. Discuss status of case with ABS. Receipt of title work and forward			

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			Rate	Hours	
		to ABS.	205.00	0.70	0.00
05/29/2019	ABS	review offer to purchase and email to Teresa Wilson re need a due diligence fee now.	425.00	0.10	0.00
	SXB	Call from Teresa Wilson. Discussion of due diligence issues with ABS. Several exchanges with BA regarding bank statements.	205.00	0.40	0.00
05/30/2019	ABS	telephone conference with buyer's agent on 1300 Seigle; telephone conference with Teresa Wilson re same; review offer on Allen Street.	425.00	0.40	0.00
	SXB	Discuss status of contract on 1300 Seigle with ABS.	205.00	0.10	0.00
05/31/2019	SXB	Draft order granting motion to abandon and forward to ABS for review.	205.00	0.30	61.50
	SXB	Discuss status of abandonment with ABS. Scan OTP on 7407 Boswell to Teresa Wilson.	205.00	0.30	0.00
	ABS	review abandonment order.	425.00	0.10	42.50
	ABS	conference Susan Black re workers at 9809 WT Harris; work on offer to purchase for Boswell.	425.00	0.60	0.00
06/03/2019	SXB	Finalize and submit order approving motion to abandon to WDNC for Judge's signature and entry into docket. Receipt of order on motion to abandon.	205.00	0.40	82.00
06/04/2019	SXB	Receipt of proof of delivery of SunTrust Summons & Complaint X2. (Nashville 5/30 and Atlanta 5/31)	205.00	0.10	20.50
	SXB	Call from Teresa Wilson regarding cash offer on 1204 Allen Street property. Additional calls from Ms. Wilson regarding Allen Street.	205.00	0.40	0.00
06/05/2019	SXB	Several exchanges with ABS regarding information needed by realtor. Forward her emails to ABS.	205.00	0.20	0.00
06/06/2019	SXB	Exchanges with BA regarding abandonment of Harris Blvd. property. Work on contact issues with Teresa Wilson. EM to Ed Bowers with questions about estate ID. Call from Mr. Bowers. Discuss tax ID issues. EM to Teresa Wilson regarding same.	205.00	0.60	0.00
06/10/2019	SXB	Pull and print OTP on 7407 Boswell and 1205 Allen and pull termination on 1300 Siegle. Forward to ABS for review and signature. Forward signed documents to Teresa Wilson.	205.00	0.60	0.00
	ABS	execute 7404 Boswell and 1205 Allen Street contracts; telephone conference with Ed Bowers re records of debtor.	425.00	0.70	0.00
06/11/2019	ABS	send Boswell contract to Susan Black for motion to sell.	425.00	0.10	0.00
	ABS	Draft notice to quit 1205 Allen Street; review and revise motion to sell Boswell	425.00	1.70	722.50



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	SXB	Draft order granting application to enter into listing agreement for 7407 Boswell and forward to ABS. Draft order granting application to enter into listing agreement for 1300 Siegle and for 1205 Allen Street. Finalize and submit all three listing agreement orders to WDNC for Judge's signature and entry into docket. Draft motion to sell property at 7407 Boswell Road. Discuss outstanding issues with ABS. Forward motion to ABS for review.	205.00	2.20	451.00
	SXB	Prepare termination letters to tenants of 1205 Allen Street property. Forward to ABS for review and signature. Send out termination letters to tenants at 1205 Allen Street via regular and certified mail. CC to DA and Teresa Wilson. Discuss lead paint form for 7407 Boswell with ABS. Re-send same to Teresa Wilson.	205.00	0.60	0.00
06/12/2019	ABS	review spreadsheet re 7329 Boswell; email exchange with Verna re payment of mortgage on 7329 Boswell	425.00	0.20	0.00
	ABS	Review motion for relief from stay on 7329 Boswell; review 7407 Boswell motion to sell; review and revise motion and order to shorten notice.	425.00	0.40	170.00
	SXB	Pull OTP on 7407 Boswell. Obtain additional signature from ABS and resend to Teresa Wilson. Call from Teresa Wilson with questions regarding status of sale.	205.00	0.40	0.00
	SXB	Finalize and file motion to sell 7407 Boswell Road with WDNC. Serve case wide. Calendar hearing and order reminders. Draft motion to shorten notice. Draft order to shorten notice. Forward to ABS for review. Finalize and file motion to shorten with WDNC. Serve as appropriate. Finalize and submit order to shorten notice to WDNC for Judge's signature and entry into docket.	205.00	2.20	451.00
06/13/2019	SXB	Extensive research regarding 7329 Boswell Road. Pull real estate records and forward to ABS with comments. Discuss deed for Boswell property with ABS. EM to title researcher to inquire about same.	205.00	0.60	0.00
	SXB	Receipt of three signed order authorizing listing agreements.	205.00	0.10	20.50
06/14/2019	SXB	Exchanges with title researcher.	205.00	0.10	0.00
	SXB	Amend proposed order to shorten notice and resubmit to WDNC for Judge's signature and entry into docket.	205.00	0.30	61.50
06/17/2019	ABS	telephone conference with Teresa Wilson re DD fee of \$500; execute amended contract and send to Teresa Wilson.	425.00	0.20	0.00
	SXB	Revise and re-submit order granting ex parte motion to shorten notice to WDNC for Judge's signature and entry into docket.	205.00	0.30	61.50
	SXB	Call from Teresa Wilson. Forward to ABS. Scan 1205 Allen St. OTP update to Ms. Wilson.	205.00	0.20	0.00
06/18/2019	ABS	email exchange with Guidry re address change.	425.00	0.20	0.00

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			Rate	Hours	
	SXB	Receipt of order granting motion to shorten notice.	205.00	0.10	20.50
	SXB	Call from Teresa Wilson regarding due diligence funds.	205.00	0.20	0.00
06/19/2019	SXB	Meet with Teresa Wilson for receipt of due diligence funds on 1204 Allen St. Provide signed documentation of receipt of funds. Provide updated contract information.	205.00	0.30	0.00
	SXB	Print contract on 1204 Allen Street and forward to ABS for signature. Forward completed contract to Teresa Wilson. Review contract on 7407 Boswell and respond to inquiry from Ms. Wilson.	205.00	0.40	0.00
06/20/2019	ABS	review and revise motion to sell 1205 Allen Street.	425.00	0.20	85.00
	SXB	Discuss tax ramifications of real estate sale with ABS.	205.00	0.30	0.00
	SXB	Draft motion to sell 1205 Allen Street property. Forward to ABS and follow up with him regarding timing of hearing and his agreement to file with passive notice. Finalize and file motion to sell 1205 Allen St. with WDNC. Serve case wide. Calendar hearing and order reminders.	205.00	2.30	471.50
06/21/2019	SXB	Open account for segregated funds. Deposit funds to TES via FedEx.	205.00	0.30	0.00
06/24/2019	SXB	Prepare Request for Notice in Vinroy Reid case. Finalize and file same with WDNC. Serve as appropriate.	205.00	0.50	102.50
06/25/2019	ABS	review SunTrust default documents.	425.00	0.10	42.50
	SXB	Draft default documents related to SunTrust adversary proceeding and forward to ABS for review. Discuss outstanding issues related to default documents with ABS. Revisions to default documents. Prepare exhibit. Finalize and file Motion for Entry of Default and Motion to Default Judgment with WDNC. Finalize and file Plaintiff's Affidavit and Affidavit of Service by Mail. Finalize and submit Entry of Default to WDNC for Judge's signature and entry into docket. Finalize and submit Default Judgment to WDNC for Judge's signature and entry into docket. Receipt of Order of Entry of Default. Gather information in preparation for hearing tomorrow. Forward to ABS.	205.00	3.20	656.00
06/26/2019	ABS	Attend hearing on motion to sell 7407 Boswell; review order allowing sale; forward to Henderson and Lewis.	425.00	2.10	892.50
	ABS	Begin work on Bankruptcy Code Section 505 motion; research same.	425.00	0.30	127.50
	ABS	telephone conference with Teresa Wilson re 7404 Boswell buyer pulled out; telephone conference with Teresa Wilson re earnest money; telephone conference with Bash-Flowers re 9409 WT Harris.	425.00	0.50	0.00
	SXB	Receipt of Default Judgment. Review docket. Draft order approving motion to sell. Forward to ABS with comments.			

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		Rate	Hours	
	Revisions to sale order. Resend to ABS for handling.	205.00	0.80	164.00
	SXB Call from Verna Bash-Flowers. Forward to ABS.	205.00	0.10	0.00
06/27/2019	SXB Follow up with ABS regarding outstanding issues. Post inquiry on "the wall" regarding contact at SunTrust Legal Dept. VM from Teresa Wilson. EM from Ms. Wilson. Follow up with ABS.	205.00	0.50	0.00
	SXB Finalize and submit order approving motion to sell Boswell property to WDNC for Judge's signature and entry into docket.	205.00	0.30	61.50
	ABS research Code 505; telephone conference with Ed Bowers re same.	425.00	0.50	212.50
06/28/2019	SXB Receipt of order to sell Boswell property.	205.00	0.10	20.50
	SXB Call from Teresa Wilson regarding termination of contract and re-listing Boswell. Discussion of pricing of Siegle Avenue property.	205.00	0.20	0.00
07/01/2019	ABS review new offer on Boswell; email to closing attorney re termination of Boswell; telephone conference with Teresa Wilson re termination of Boswell; email to closing attorney on Allen Street re judgment; telephone conference with Teresa Wilson re Boswell deposit.	425.00	1.30	0.00
	SXB Call from Teresa Wilson regarding hearing on Allen St. property. Review and respond. Scan Boswell termination to Ms. Wilson.	205.00	0.40	0.00
07/02/2019	ABS review HVAC repair bill; upload same.	425.00	0.20	0.00
	ABS review complaint from henderson.	425.00	0.70	297.50
	SXB Receipt and brief review of invoice on Allen property. Call from Teresa Wilson regarding taking Boswell property off the market, temporarily.	205.00	0.30	0.00
07/03/2019	ABS Begin to draft amended motion to sell for Allen Street.	425.00	0.40	170.00
	ABS email exchange with Teresa Wilson re Allen Street; conference Susan Black re amendment to contract for Allen Street; telephone conference with Teresa Wilson re amendments; email to closing attorney re Allen Street closing.	425.00	1.00	0.00
	SXB Obtain contact information for SunTrust Bank. Additional research on same. Call to Sun Trust Bank in Richmond, VA. Lengthy discussion with SunTrust agent regarding demand letters and default documents. Obtain additional email address for forwarding same. Update to ABS. Multiple calls and emails with Teresa Wilson regarding repairs to 1205 Allen St. property. Research regarding similar issues in previous cases. Follow up with ABS regarding findings. Send request to SunTrust for turnover of funds and accounting.	205.00	2.00	0.00
07/08/2019	ABS Conference Susan Black re Boswell contract; execute cancellation of same; email to Teresa Wilson re release of Pinela	425.00	0.30	0.00

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			Rate	Hours	
	SXB	Call from Teresa Wilson regarding termination of contract on 7407 Boswell and need for signed contract. EM to ABS. Additional call from Ms. Wilson regarding tenants at Allen St. property.	205.00	0.40	0.00
07/09/2019	ABS	review and execute second contract on Boswell.	425.00	0.60	0.00
	SXB	Draft order to sell Allen Street property. Discuss same with ABS.	205.00	0.30	61.50
	SXB	EM from Teresa Wilson with contract on 7407 Boswell. Discussion with ABS regarding same and regarding 1205 Allen Street. Forward Boswell Street contract to Ms. Wilson. Call from Teresa Wilson. Discuss issues with Boswell and Allen sales. EM to ABS regarding same.	205.00	0.50	0.00
07/10/2019	ABS	telephone conference with Teresa Wilson re Boswell and Allen Street; execute Allen change in price and send to Teresa Wilson.	425.00	0.40	0.00
	SXB	Discuss status of sale of two properties with ABS. Review calendar to determine what is to be heard on 8/1. Discuss tenant issues at Allen St. property.	205.00	0.60	0.00
07/11/2019	SXB	Discuss status of real estate sales with ABS. Discuss where we are with Court documents and contracts. Call from Teresa Wilson regarding Boswell contract and due diligence fees. Calls to ABS. EM to Ms. Wilson regarding meeting with agent for buyer.	205.00	0.60	0.00
07/12/2019	ABS	Sign Boswell contract and forward same to Teresa Wilson; conference Teresa Wilson re Boswell and Allen; send Allen amendment to Teresa Wilson.	425.00	0.70	297.50
	ABS	draft second motion to sell Boswell.	425.00	0.70	297.50
	SXB	Follow up with ABS regarding order granting motion to sell 1205 Allen Street property.	205.00	0.20	41.00
	SXB	Several exchanges with ABS and with Teresa Wilson regarding contracts and status of sales.	205.00	0.30	0.00
07/15/2019	ABS	review file and memo to file re status of sales; send documents to Teresa Wilson; email to Teresa Wilson re 1205 Allen status of amendment to contract.	425.00	0.60	0.00
07/16/2019	ABS	review and revise second motion to sell Boswell.	425.00	0.10	42.50
	ABS	telephone conference with Teresa Wilson re amendment to Allen Street; conference Susan Black; print out Allen amendment; telephone conference with Teresa Wilson re Allen Street; email to Teresa Wilson send contract amendment; email to Guidry re status.	425.00	1.00	0.00
	SXB	Lengthy discussion with ABS regarding timing of closings, filing of necessary motions, etc. Call from Teresa Wilson. Forward to ABS. Scan agreement to amend contract on 1205 Allen St. to ABS. Prepare deposit of due diligence funds on 7407 Boswell Rd.			

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			Rate	Hours	
		via TES scan. EM's from Teresa Wilson regarding contracts. Call from Ms. Wilson regarding same. Update to ABS. Review notes and begin preparation of SAR. Forward to ABS.	205.00	1.10	0.00
	SXB	Draft Report of Initial Deposit. Finalize and file same with WDNC.	205.00	0.40	82.00
07/17/2019	ABS	Complete amended motion to sell Allen Street.	425.00	0.80	340.00
	SXB	Draft motion to shorten notice. Draft corresponding order. Review and revise amended motion to sell 1205 Allen Street. Finalize and file amended motion to sell 1205 Allen Street with WDNC. Call to Clerk regarding same. Serve case wide. Calendar hearing and order reminders. Finalize and file motion to shorten notice. Serve as appropriate. Review and revise second motion to sell 7407 Boswell St. Finalize and file motion to sell 7407 Boswell St. with WDNC. Serve case wide. Calendar hearing and order reminders.	205.00	3.80	779.00
07/18/2019	ABS	email exchange with Teresa Wilson re Boswell buyers desire to rent; telephone conference with Bankruptcy Administrator re status of case.	425.00	0.90	0.00
	ABS	Begin to draft deed for 1205 Allen Street	425.00	0.20	85.00
	ABS	telephone conference with Teresa Wilson re due diligence fee for 1300 Seigle; conference Teresa Wilson re closing of 1205 Allen.	425.00	0.30	0.00
	SXB	Follow up EM to SunTrust regarding demand letter. Follow up with ABS regarding insurance payout on Harris Blvd. property.	205.00	0.30	0.00
07/19/2019	SXB	EM from Brian Carlisle at SunTrust responding to default documents. EM from Sarah Scholz in BA's office regarding bank records. Additional correspondence from Mr. Carlisle regarding timing of production of documents. EM to Bankruptcy Administrator and Ms. Scholz to advise and further discussion regarding providing historical information to BA's office. Update to ABS.	205.00	0.60	0.00
07/22/2019	SXB	Receipt and review of bank statements covering April through June on 4 accounts. Upload to TES. EM to BA regarding same whether or not I need to request March statements. Several exchanges with Sarah Scholz regarding access to bank statements. EM to SunTrust regarding need for March statements.	205.00	0.70	0.00
07/23/2019	SXB	Several attempts to upload bank statements to BA's website. EM to David Shepherd in IT Department. Upload bank statements to BA's portal. Review status of case with ABS. Research and forward EM related to due diligence fees. Follow up regarding call from Teresa Wilson.	205.00	0.60	0.00
07/24/2019	SXB	Exchanges with ABS regarding possible conversion of Vinroy reid case from Chapter 13. Review Seller Information Sheet with ABS. Discuss outstanding issues. Review Deed and Seller Information Sheet. Forward both to Janet Curran, closing paralegal with issues to be addressed. Meet with Teresa Wilson regarding			

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		Rate	Hours	
	closing on Allen Street and regarding contract on Seigle property. Update to ABS. Receipt of bank account funds from SunTrust Bank. Discuss real estate issues with ABS. Discuss issues with due diligence funds with ABS. Review Lien Affidavit. Forward same to Janet Curran. Deposit bank account funds via TES scan. Set up assets to connect to deposits. Call to TES regarding combining assets and claims from cases that were consolidated. Several additional exchanges regarding same. Deposit due diligence funds for 1300 Seigle Avenue to TES via UPS delivery. Review and scan revised OTP on 1300 Seigle Avenue property to Teresa Wilson with instructions.	205.00	3.40	0.00
	ABS Complete deed for 1205 Allen; draft lien affidavit for same; revise Seigle offer to purchase.	425.00	0.80	340.00
	ABS Brief review of proofs of claim; conference Susan Black re 1205 Allen closing; email exchange with Teresa Wilson re junk at Boswell.	425.00	0.40	0.00
07/25/2019	ABS Review Offer to purchase on Seigle; conference Susan Black re same and assign task to Susan Black; Review notes for semi annual report; telephone conference with Lewis and Verna re continuance of hearing next week.	425.00	0.80	0.00
	ABS review and revise motion to sell Seigle; review title notes on Seigle; review title chain on Seigle.	425.00	0.70	297.50
	SXB Draft motion to sell 1300 Seigle Avenue property. Draft motion to shorten notice. Draft order to shorten. Forward all to ABS with comments.	205.00	1.00	205.00
	SXB Order current owners search on 1300 Seigle Avenue. Several exchanges with Ron Sherron regarding same. Additional clarifications with Mr. Sherron. Receipt of title work and forward to ABS. Clean up information in TES as instructed by ABS. Research regarding title work on Seigle Avenue property. Call from DA. Forward to ABS. Receipt of March bank statements. Upload to BA's website. Upload to TES. EM to BA to advise.	205.00	1.80	0.00
07/26/2019	ABS review and revise Seigle motion to sell and Seigle motion to shorten notice.	425.00	0.20	85.00
	ABS email exchange with closing attorney re Boswell; review assets for report; Review notes for semi annual report.	425.00	1.40	0.00
	SXB Review and revise motion to sell 1300 Seigle Avenue property. Discuss legal description issues and notice with ABS. Finalize and file motion to sell 1300 Seigle Avenue property with WDNC. Serve case wide. Calendar hearing and order reminders. Finalize and file motion to shorten with WDNC. Serve as appropriate. Finalize and submit order to shorten to WDNC for Judge's signature and entry into docket.	205.00	2.40	492.00
	SXB Call from Teresa Wilson regarding tenant at Allen Street. Additional call from Ms. Wilson. Follow up with ABS.	205.00	0.30	0.00

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			Rate	Hours	
07/27/2019	ABS	email exchange with Teresa Wilson re Seigle contract; email exchange with Henderson re claim of Y2.	425.00	0.70	0.00
07/29/2019	SXB	Finalize and file SAR with WDNC. Pull and forward Tax ID #'s to Ed Bowers. EM to BA to request tax returns. Receipt of same and upload to TES. Invite Ed Bowers to review same.	205.00	0.70	0.00
	SXB	Receipt of order to shorten notice.	205.00	0.10	20.50
07/30/2019	ABS	email exchange with Teresa Wilson re Boswell repairs; conference Susan Black re amendment to Boswell contract; review Boswell inspection report; email exchange with Teresa Wilson re Boswell repairs; conference Susan Black repair amendment.	425.00	1.00	0.00
	SXB	VM from Teresa Wilson. Return same (leave message). Discussions with ABS regarding repairs to be made to Boswell property. Calls and EM's with Teresa Wilson regarding issues with Boswell sale. Updates to ABS.	205.00	0.80	0.00
07/31/2019	ABS	Attend hearing on motion to sell 1205 Allen Street; review and revise order allowing same.	425.00	2.60	1,105.00
	SXB	EM exchanges with closing paralegal. Discussion with ABS regarding order related to sale of 1205 Allen Street. Call from John Woodman. Call from Verna Bash-Flowers regarding insurance policy on Harris Blvd. property. Research regarding same and respond. Update to ABS. EM from Shelley Abel. Call with ABS to discuss request. Respond to BA. Call with BA. Forward historical documents to BA.	205.00	0.90	0.00
	SXB	Finalize and submit same to WDNC for Judge's signature and entry into docket.	205.00	0.30	61.50
08/01/2019	ABS	review HUD for Allen Street sale; execute deed, lien affidavit for closing.	425.00	0.20	0.00
	ABS	prepare for and attend hearing on motion to reconsider and motion to convert Vinroy Reid to Ch 7	425.00	3.80	1,615.00
	SXB	Multiple exchanges with closing paralegal. VM from Teresa Wilson. EM to closing paralegal regarding possible error in settlement statement. Receipt of order allowing motion to sell 1205 Allen Street property. Forward copy to closing paralegal and to Ms. Wilson. Call with Ms. Wilson. Print closing documents for ABS' signature. Additional follow up with closing paralegal regarding fees shown on settlement statement. Receipt and review of revised settlement statement showing reduced fees for closing attorney and providing explanation of those fees. Obtain ABS signature on revised Settlement Statement, Deed and Lien Affidavit. Forward all to closing paralegal (with comments) via email. Receipt of 2014-2017 tax returns for Vinroy Reid from Sarah Scholz. Upload to TES. EM to Ed Bowers to alert. Send original closing documents to Janet Curran at Doyle & Wallace via US mail as instructed. Send wiring instructions to closing			

October 21, 2019

Account No: 106-6463

Statement No: 11813

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			Rate	Hours	
		paralegal. Receipt of IRS POA forms from Ed Bowers. Prepare same for ABS' signature. Calendar continued hearing.	205.00	3.10	0.00
08/02/2019	SXB	EM from closing paralegal regarding issues with closing and potential delay of same. Update to ABS. Call from Teresa Wilson regarding delayed closing. EM from closing paralegal requesting any information we have on property. Forward title notes. EM to NC Dept. of Treasurer regarding status of UCF. Exchanges throughout afternoon with closing paralegal, title searcher and Teresa Wilson regarding issues with closing.	205.00	1.20	0.00
08/05/2019	ABS	review and revise order allowing sale of 7407 Boswell; revise deed for 1205 Allen.	425.00	0.40	170.00
	ABS	Conference Susan Black re 1205 Allen closing and insurance policies; telephone conference with Teresa Wilson re Allen Street deed issues.	425.00	0.40	0.00
	SXB	Discuss issues on Allen Street sale with ABS. Finalize 3 IRS POA's and fax to IRS for processing. EM to Ed Bowers regarding same. EM from closing paralegal with revised closing statement. Print for ABS' signature.	205.00	0.70	0.00
	SXB	Draft order approving sale of 7407 Boswell Street. Forward to ABS for review. Finalize and submit order approving second motion to sell 7407 Boswell property to WDNC for Judge's signature and entry into docket.	205.00	0.60	123.00
08/06/2019	ABS	Review motion for relief from stay in Vinroy Reid case; assign task to Susan Black to respond to same.	425.00	0.40	170.00
08/07/2019	SXB	Extensive research regarding deed to 7329 Boswell property. Draft response to mfrs of Ocwen. Forward to ABS with comments. Receipt of order to sell 7407 Boswell Road. Forward copy to Teresa Wilson.	205.00	1.10	225.50
	SXB	Several additional attempts to fax POA's to IRS. EM to Ed Bowers regarding same.	205.00	0.30	0.00
08/08/2019	ABS	Review closing information sheet on 1300 Seigle	425.00	0.30	0.00
	ABS	Review response in Reid case to Ocwen motion for relief from stay.	425.00	0.10	42.50
08/12/2019	ABS	Sign closing disclosure for Allen Street; review Boswell deed.	425.00	0.20	0.00
	SXB	EM from Teresa Wilson regarding closing on 1205 Allen Street. EM to closing paralegal. Print revised Deed and HUD for ABS' signature. EMs to closing paralegal and Ms. Wilson regarding same.	205.00	0.60	0.00
	SXB	Revisions to Deed. Pull Legal Description and attach. Extensive review of real estate records on 7329 Boswell Road. Review findings with ABS. Draft order granting motion to sell 1300 Seigle Avenue property. Forward to ABS for review.	205.00	1.00	205.00



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			Rate	Hours	
08/13/2019	ABS	review and revise order to sell 1300 Seigle.	425.00	0.10	42.50
	ABS	Conference Susan Black re 7329 Boswell; conference Susan Black re call with debtor's attorney re reinstatement of debt	425.00	0.60	0.00
	SXB	Finalize and submit order to sell 1300 Seigle Avenue property to WDNC for Judge's signature and entry into docket.	205.00	0.30	61.50
	SXB	VM from Verna Bash Flowers regarding hearing on 7329 Boswell Rd. Discuss sale of same with ABS. Call to Ms. Bash Flowers (leave message). Call from Ms. Bash Flowers regarding sale of 7329 Boswell and inquiry about status of consent order. Receipt of consent order and forward to ABS. Print same and review with ABS. EM to Ms. Bash Flowers regarding sale of other property, tenants, etc. Call from Ms. Bash Flowers to discuss same. Call from closing attorney regarding wiring instructions. Review and discuss same. (They had transposed numbers.)	205.00	1.40	0.00
08/14/2019	ABS	review and revise order converting Reid case to Ch 7.	425.00	1.00	425.00
	SXB	Exchanges with Teresa Wilson regarding closings and regarding removal of property from 7407 Boswell Road. Discuss same with ABS. Receipt of wire for sale of 1205 Allen Street. Several exchanges with Teresa Wilson regarding junk removal. EM to DA to ask that she follow up with Debtor regarding his involvement in removal of property in a timely manner. Additional exchanges with Ms. Wilson and DA regarding removal of property from 7407 Boswell property. Discuss insurance coverage with ABS.	205.00	1.20	0.00
	SXB	Receipt of order to sell 1300 Seigle Avenue. Forward copy to realtor.	205.00	0.10	20.50
08/15/2019	ABS	Review Reid conversion order with Bankruptcy Administrator edits.	425.00	0.10	42.50
	SXB	Calls and email to schedule junk removal from 7407 Boswell property. Call with Teresa Wilson regarding same. Provide update to ABS.	205.00	0.50	0.00
08/16/2019	SXB	Discuss status of insurance coverage with ABS. Follow up EM on UCF.	205.00	0.30	0.00
08/20/2019	SXB	Correspondence from NCDOT. Pull additional documentation and upload to NCDOT portal.	205.00	0.30	0.00
08/21/2019	SXB	EM from Teresa Wilson regarding documents for 7407 Boswell sale. Obtain ABS' signature on same and return to Ms. Wilson. Follow up call to Tony Hefner Insurance Agency regarding status of policies (leave additional message). Call from Sam at Tony Hefner Insurance. Extensive review of current coverage. Pay premiums on several properties. EM to ABS regarding same.	205.00	0.90	0.00
08/22/2019	ABS	telephone conference with John Renger re closing.	425.00	0.10	0.00
	SXB	Discuss status of case with ABS.	205.00	0.20	0.00

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			Rate	Hours	
08/23/2019	SXB	Forward sale order on 1300 Seigle to closing attorney. EM from Teresa Wilson regarding agreement to amend contract on 1300 Seigle. Print for ABS' signature. EM to ABS with comments. Call with ABS to discuss 1300 Seigle Avenue property. Review Claims, Schedules and Claims Register. Prepare EM to ABS with findings.	205.00	0.90	0.00
08/26/2019	ABS	telephone conference with Teresa Wilson re 1300 Seigle contract issues; review liens on 1300 Seigle; conference Susan Black re same.	425.00	0.80	0.00
	SXB	Discussion with ABS regarding judgments against property at 1300 Seigle. Review information on same.	205.00	0.40	0.00
08/27/2019	SXB	Receipt of correspondence from IRS regarding POA. Forward same to Bowers for handling. EM to Teresa Wilson regarding proposed agreement to amend contract. Call from Teresa Wilson regarding survey issues. EM from Ms. Wilson. EM to ABS regarding same.	205.00	0.60	0.00
	SXB	Pull copies of judgments on 7407 Boswell. Forward to DA with inquiry about status of debt. Gather information in preparation for hearing tomorrow. Forward all to ABS.	205.00	0.50	102.50
08/28/2019	ABS	Attend hearing on motion to set aside conversion order.	425.00	3.20	1,360.00
08/29/2019	ABS	review Susan Black proof of claim analysis.	425.00	0.30	0.00
	ABS	review order drafted by Henderson re motion to reconsider.	425.00	0.20	85.00
08/30/2019	ABS	Telephone conference with Reneger re liens on 1300 Seigle; email to Anne re encroachment issue.	425.00	0.40	0.00
09/01/2019	SXB	Discussion with ABS regarding payoff issues and ordinance. Pull copy of mfrs and forward to closing paralegal asking if it will suffice for now for payoff. Print "termination of contract" and obtain ABS' signature. Forward signed document to Charles Gibson Law.	205.00	0.50	0.00
09/03/2019	ABS	email exchange with Anne Coley re easement for 7407 Boswell; assign task to Susan Black to employ Anne; email exchange with Anne re fence encroachment; review debts on 1300 Seigle; email exchange with Teresa Wilson re easement.	425.00	0.60	0.00
	ABS	Begin to draft motion to allow easement; review and revise motion to employ Anne Coley; forward motion to Anne.	425.00	1.50	637.50
	SXB	Discuss issue with judgments on 1300 Seigle with ABS. Follow up EM to DA regarding same. Call from Teresa Wilson regarding survey on Boswell property. Follow up with ABS.	205.00	0.50	0.00
	SXB	Draft ex parte application to employ Anne Coley as Special Counsel. Draft corresponding order. Forward all to ABS for review.	205.00	0.60	123.00

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			Rate	Hours	
09/04/2019	ABS	Begin to draft motion to sell 1300 Seigle free and clear of judgments; review and revise motion to grant an easement.	425.00	0.50	212.50
	SXB	Discussion with ABS regarding judgments related to 1300 Seigle Avenue. Several exchanges with Ed Bowers regarding correspondence from IRS regarding POA's. Revise and resend both in response to request from IRS. Research regarding judgment parties. EM to ABS regarding same.	205.00	1.10	0.00
09/05/2019	ABS	Complete motion to grant easement; review information on judgment creditors.	425.00	0.30	127.50
	ABS	telephone conference with Teresa Wilson re granting easement; email exchange with Teresa Wilson re misc matters.	425.00	0.70	0.00
	SXB	Run business reports on 3 companies with large judgments against VR King Construction real estate. EM from Teresa Wilson requesting Anne Coley's contact info and respond.	205.00	0.40	0.00
	SXB	Review and revise motion to employ Anne Coley. Review and revise order. Discuss same with ABS.	205.00	0.50	102.50
09/06/2019	ABS	draft motion to sell free and clear of judgments.	425.00	0.80	340.00
	SXB	Discussion with ABS regarding easement. Call to closing paralegal to ensure sufficient for the Buyer. Closing attorney will call back. Update to ABS.	205.00	0.30	0.00
09/09/2019	ABS	Review motion from Y2 to consolidate adversary proceedings.	425.00	0.10	42.50
	ABS	telephone conference with Teresa Wilson re encroachment issues.	425.00	0.10	0.00
	SXB	EM to Ron Sherron to requesting copy of underling complaints on judgments he forwarded to us. Response from Mr. Sherron. Pull case numbers and respond to Mr. Sherron. Call from Teresa Wilson regarding surveyed property and her recommendation about how to handle.	205.00	0.70	0.00
	SXB	Work on easement motion. Discussion with ABS regarding Buyer's request for additional dirt and decision to stand down on motion.	205.00	0.40	82.00
09/10/2019	ABS	email exchange with Teresa Wilson re lot lines for Boswell.	425.00	0.30	0.00
09/11/2019	ABS	revise motion to declare easement; email to Renger re liens.	425.00	1.10	467.50
	SXB	Follow up with ABS regarding request from Buyer regarding re-drawing lot lines. Call from Teresa Wilson regarding same. Prepare and send EM to Buyer's Agent regarding option available to the Buyer. Research regarding judgments. Provide background documentation to ABS related to need for additional motion to sell.	205.00	1.10	0.00
	SXB	Finalize and file motion to allow trustee authorization to grant easement related to 7407 Boswell Road with WDNC. Serve case wide. Draft motion to shorten notice. Draft order to shorten notice.			

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			Rate	Hours	
		Finalize and file motion to shorten notice with WDNC. Serve as appropriate. Finalize and submit order to shorten notice to WDNC for Judge's signature and entry into docket. Calendar hearing and order reminders.	205.00	1.90	389.50
09/12/2019	ABS	email exchange with Anne re easement; telephone conference with Teresa Wilson re same.	425.00	0.20	0.00
	SXB	Discussion with ABS regarding extent of easement. EM from Anne Coley. Call to PNG to arrange to have gas turned on at 1300 Seigle. Schedule same. Call to realtor to coordinate utility turn-on.	205.00	0.50	0.00
	SXB	Review and revise motion and order to employ Anne Coley. Forward to ABS with comments.	205.00	0.30	61.50
09/13/2019	SXB	Review file information. Pull Zillow valuation for 2586 Hemphill St. EM to realtor to request BPO on property. Receipt and review of BPO on 2586 Hemphill. Forward to ABS.	205.00	0.50	0.00
09/16/2019	ABS	telephone conference with Teresa Wilson re inspection report; email to Anne re draft easement; conference Susan Black re rent roles.	425.00	0.30	0.00
	SXB	Discuss with ABS regarding 1300 Seigle Avenue buyer request for \$60,000 reduction. Research valuation issues. VM from Cover All Paving. Discuss same with ABS. Re-send EM to John Rengers at Hutchens law firm regarding issues with "Judgments." Multiple exchanges with Teresa Wilson regarding closing issues and timing, easement,	205.00	1.00	0.00
09/17/2019	SXB	Receipt of order to employ Anne Coley as Special Counsel.	205.00	0.10	20.50
	SXB	Discuss tenant/rent issues with ABS. Discuss answer deadline related to Y2 Yoga AP. Research regarding earlier request for tenant information. Calendar answer d/l in Y2 Yoga AP. Update to ABS.	205.00	0.40	0.00
09/18/2019	ABS	Work on answer to Y2 complaint.	425.00	1.30	552.50
09/19/2019	SXB	Pull copy of sale order and easement motion and forward to Anne Colley with contact information for closing firm. Deposit UCF check via TES scan.	205.00	0.40	0.00
	SXB	EM to Jim Henderson regarding Complaint filed by Y2 Yoga.	205.00	0.10	20.50
09/20/2019	SXB	Multiple calls and emails related to repairs needed on 1300 Seigle and credit for same. Several additional exchanges with Teresa Wilson regarding timing of hearing if new motion is filed.	205.00	0.80	0.00
	SXB	Work on Y2 Yoga complaints.	205.00	0.90	184.50
09/23/2019	ABS	Set up tickler for appeal.	425.00	0.10	42.50
	ABS	Work on answer to Y2 complaint.	425.00	0.40	170.00

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		Rate	Hours	
	ABS conference Susan Black re 7407 Boswell issues; execute amended contract.	425.00	0.40	0.00
	SXB EM from Anne Coley. Resend documents and information requested related to sale, closing and easement. Discuss real estate sales and issues with same with ABS. EM from closing paralegal with issues related to sale of 7407 Boswell. Discuss same with ABS. Forward copy of "Ordinance" to Anne Coley for information. Forward copy of DOT to Robert Lewis and Verna Bash-Flowers and request proof of satisfaction or payoff amount. Multiple exchanges with Teresa Wilson regarding sale of 7407 Boswell and timeline for closing. She will send revised contract for signature. Receipt of revised contract and forward to ABS.	205.00	1.60	0.00
	SXB Work on draft of answer to Y2Yoga Complaint. Forward to ABS with comments. Review response to complaint with ABS and make revisions accordingly. Additional work on response to Y2Yoga Complaint. Forward to ABS for review.	205.00	2.60	533.00
09/24/2019	ABS complete revisions to answer to Y2 adversary proceeding; review and revise motion and order to extend time to answer Y2 adversary proceeding	425.00	0.60	255.00
	ABS draft deed and lien affidavit for 7404 Boswell; review Boswell easement;	425.00	0.60	255.00
	ABS draft motion to amend order allowing sale of 7407 Boswell; conference Susan Black re same.	425.00	0.90	382.50
	SXB Exchange with ABS regarding IRS power of attorney. Tickle d/l to respond to mfrs. Receipt of POC deadline. Update TES. EM from Teresa Wilson regarding closing 7407 Boswell. Discuss same with ABS. EM from closing paralegal. Inquire about escrowing sale proceeds. Call from Ms. Wilson regarding same. Research regarding Deed. VM from Erin in Anne Coley's office with questions about easement request. Discuss same. Forward earlier emails sent to Ms. Coley to Erin and ask about "Ordinance." Three calls additional calls from Teresa Wilson regarding status of 1300 Seigle and 7407 Boswell closings. Exchange with closing paralegal regarding documents for closing sale of 7407 Boswell.	205.00	1.60	0.00
	SXB Draft motion to enlarge time to answer Complaint. Draft corresponding order. Forward to ABS for review. EM to Patti Foy to request special setting hearing date for closing of 1300 Seigle. Finalize and file motion to extend answer deadline in both Y2 Yoga adversary proceedings. Finalize and submit corresponding orders to extend time to WDNC for Judge's signature and entry into docket.	205.00	0.90	184.50
09/25/2019	SXB Exchange with Robert Lewis regarding status of DOT on 7407 Boswell. Follow up with ABS. Exchanges with Erin Estes in Anne Coley's office regarding ordinance and how to remedy. Exchanges with closing paralegal and Teresa Wilson regarding need to closing on 8/30 and what still needs to be done. Also discuss escrowing sale proceeds. Lengthy call with Ms. Wilson regarding			

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		Rate	Hours	
	closings. Additional call with Ms. Wilson to update on hearing date on 1300 Siegle. Prepare follow up EM to Ms. Wilson to provide details of sales and closings. Exchanges with closing paralegal. Call to Code Enforcement (leave message). Call from Taylor Beamon at Shapiro & Ingle and discuss need for information on 7407 DOT. Send him EM with details of situation. He will call be in AM. Several calls with Teresa Wilson. Send EM explaining situation. Receipt and review of emailed explanation of DOT status from Shapiro & Ingle. Forward to ABS.	205.00	3.10	0.00
	SXB Follow up EM to Mr. Lewis regarding 10/2 hearing date for amended sale motion related to 1300 Seigle property. Draft order authorizing Trustee to grant easement related to 7407 Boswell Rd. property. Forward to ABS for review. Response from DA agreeing to 10/2 special hearing date on sale of 1300 Seigle Avenue. EM to Patti Foy at WDNC to lock down special setting hearing date and time. Finalize and file motion to amend order to sell with WDNC. Serve case wide. Calendar hearing and order reminders. Draft motion to shorten notice. Finalize and file same with WDNC. Serve as appropriate. Draft order to shorten notice. Finalize and submit same to WDNC for Judge's signature and entry into docket.	205.00	1.30	266.50
	ABS Prepare for and attend hearing on motion to grant easement; review and revise order authorizing easement.	425.00	2.40	1,020.00
09/26/2019	ABS work with Susan Black on 7407 Boswell closing issues.	425.00	0.90	0.00
	ABS conference Teresa Wilson re property sales.	425.00	0.10	0.00
	SXB Print agreement to amend contract on 7407 Boswell changing settlement date for ABS' signature. Obtain same and return signed document to Teresa Wilson. Discuss outstanding issues with ABS related to closing of 7407 Boswell. EM to DA regarding need for documentation of satisfaction of DOT. Forward copy of ease motion to Teresa Wilson and closing paralegal. Additional research regarding encumbrance of 7407 Boswell property. Discuss findings with ABS. Follow up call to Code Enforcement regarding Ordinance. EM's and calls with Robert Lewis and Verna Bash-Flowers regarding confusion surrounding DOT. Calls to Shapiro & Ingle to request payoff. EM from Whitney Maxwell at Shapiro & Ingle regarding payoff. Call to Teresa Wilson regarding need to go to Code Enforcement office to get Ordinance released. Obtain ABS' signature on Deed, Lien Waiver and Easement. Follow up EM to Mr. Lewis and Ms. Bash-Flowers to update on status of sale.	205.00	2.20	0.00
	SXB Receipt of order granting motion to extend time to answer Complaint. Receipt of order granting motion to shorten notice. Receipt of order authorizing Trustee to grant easement.	205.00	0.30	61.50
09/27/2019	ABS Misc calls with City Attorney re cancellation of destruction ordinance; email exchange with debtor's attorney re motion to sell 1300 Seigle; misc work on sale of 7407 Boswell.	425.00	2.20	0.00
	SXB Lengthy call with ABS regarding issues with sale of 7407 Boswell			

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			Rate	Hours	
		and inspection report. Call to Jonathan Simpson in Code Enforcement (leave message). Call from Teresa Wilson. Additional lengthy discussion with ABS regarding inspection issues. Call from Ms. Wilson. Call from Mr. Simpson and discuss status of Ordinance and repair list form his inspection in 2018. Discuss issue of lis pendens with ABS. Call to closing paralegal regarding letter from City Attorney. Call to Teresa Wilson regarding need to get originals to closing paralegal. Follow up to Shapiro & Ingle regarding payoff.	205.00	1.70	0.00
09/30/2019	ABS	telephone conference with Powers of City Attorney re Ordinance; telephone conference with Teresa Wilson re sales efforts on 1300 Seigle; review documents showing sales efforts; email to Powers and Anna at city attorney; email to Lewis re sales efforts.	425.00	1.00	0.00
10/01/2019	SXB	EM to closing paralegal with information from the City Attorney related to the ordinance recorded against 7407 Boswell. EM to closing paralegal with information on additional code enforcement issues related to 7407 Boswell. Multiple exchanges with closing paralegal and real estate agent regarding sale of 7407 Boswell and closing of same.	205.00	0.70	0.00
	SXB	Gather information and discuss same with ABS. Prepare notebook for hearing on motion for amended order to sell 1300 Seigle.	205.00	2.00	410.00
10/02/2019	SXB	Additional work on notebook for hearing today. Draft order granting motion to amend order related to sale of Seigle property. Forward to ABS for review. Discuss issues with ABS. Review and revise order granting motion to amend order related to sale of Seigle property. Forward to Robert Lewis for review. Finalize and submit order related to sale of Seigle Avenue to WDNC for Judge's signature and entry into docket.	205.00	1.70	348.50
	SXB	Follow up EM to Whitney Maxwell regarding payoff on 7407 Boswell property. Call from Teresa Wilson regarding Seigle and Boswell sales and status of same. Call from Teresa Wilson regarding outcome of hearing, status of order related sale of Seigle and issues with Boswell closing. Multiple calls from Teresa Wilson and buyer's agent regarding status of Seigle and Boswell.	205.00	1.20	0.00
10/03/2019	ABS	review deed and lien affidavit for Seigle.	425.00	0.30	127.50
	SXB	Discuss status of sales with ABS. Call from 7407 Boswell buyer's agent advising lender has requested additional information. Re-direct to closing paralegal who has written confirmation of that information. Call with Teresa Wilson regarding same. Advise her that we do not have closing statement on Seigle and do not have contact information for closing firm. Follow up EM to Ms. Wilson. Several additional exchanges with Ms. Wilson. EM to DA asking that he update address with WDNC. Exchanges with closing paralegal related to 1300 Seigle. Review CD statements. EM to closing paralegal inquiring about charges on CD. Forward Deed and Lien Waiver to closing paralegal with questions about closing. Response from closing paralegal. Additional exchanges with			

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			Rate	Hours	
		closing paralegal related to 1300 Seigle property. Obtain signatures as appropriate. Notarize and EM closing documents to paralegal. Arrange for delivery of originals. EM to paralegal regarding closing statement.	205.00	2.60	0.00
	SXB	Receipt of order allowing motion to sell 1300 Seigle Avenue. Forward same to Teresa Wilson and closing paralegal. Draft Trustee's Deed and Lien Waiver and forward to ABS for review. Review and revise Lien Waiver. Revision to Deed to add spouse.	205.00	0.70	143.50
10/04/2019	SXB	Multiple exchanges with Teresa Wilson regarding closing issues. Calls and emails throughout day with Teresa Wilson, closing paralegal for 7407 Boswell and 1300 Seigle Avenue. Additional revisions to closing documents. EM's to ABS to update. Meet with Ms. Wilson to provide original documents for Seigle closing. Provide additional information and explanations to Ms. Wilson. Additional calls from Ms. Wilson. Receipt of revised OTP. Forward to ABS for signature. EM to ABS. Call from Teresa Wilson.	205.00	2.40	0.00
10/07/2019	ABS	review closing disclosures for Boswell; review amended Seigle contract.	425.00	0.80	0.00
	ABS	Review issues on appeal and record on appeal.	425.00	0.80	340.00
	SXB	Discuss several closing issues with ABS. Review existing contracts with replacement contracts. EM to closing paralegal on Boswell regarding unidentified Seller Credit of \$3,000. Call to ABS regarding home warranty of \$600. Em to Teresa Wilson regarding issues with replacement contract. Exchanges with closing paralegal. Review history of changes to contract. Email to ABS with findings. Review CD with ABS. Forward signed CD to closing paralegal. Call from Buyer's Agent and provide update regarding same. Additional exchanges with closing paralegal, buyer's agent and Teresa Wilson regarding closing of Boswell property. Lengthy call with Teresa Wilson regarding revised contract. Forward signed CD to closing paralegal for Boswell. Forward updated Offer to purchase to Teresa Wilson for Seigle sale. Call from potential buyer for rental properties. Update to ABS. Call from Teresa Wilson regarding closings. Follow up with ABS.	205.00	2.80	0.00
10/08/2019	ABS	conference Susan Black re Boswell closing.	425.00	0.30	0.00
	ABS	Research rules for appeals; email exchange with Henderson and Bankruptcy Administrator re motion to dismiss appeal; email exchange with Henderson re issues on appeal and record on appeal.	425.00	0.80	340.00
	SXB	Discuss status of closings with ABS. Call to Teresa Wilson regarding status of sale of 7407 Boswell and 1300 Seigle. Discuss issues with each. EM from closing paralegal regarding how to forward sale proceeds and respond. EM to closing paralegal on 1300 Seigle for update on closing. EM to State Farm to cancel coverage on 7407 Boswell. Call from Buyer's Agent on 7407 Boswell regarding due diligence funds. Find and re-send			



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			Rate	Hours	
		information on due-diligence funds. Receipt of confirmation of cancellation of coverage on 7407 Boswell. Several exchanges with Teresa Wilson regarding Boswell closing and status of Seigle closing.	205.00	1.10	0.00
10/09/2019	ABS	draft motion to dismiss appeal.	425.00	2.00	850.00
10/10/2019	SXB	Review and revise motion to dismiss appeal. Forward to ABS for handling. Review docket. Additional revisions to motion for order dismissing appeal. Finalize and file same with District Court.	205.00	0.80	164.00
	SXB	Receipt of sale proceeds on 7407 Boswell property. Deposit same via TES scan.	205.00	0.20	0.00
10/14/2019	ABS	assign task to Susan Black to draft motion to pay insurance.	425.00	0.10	0.00
	ABS	review Brian Bain broker's price opinion on Hemphill; review motion for relief from stay on Hemphill; email to Brian Bain to look at the house.	425.00	0.30	127.50
	SXB	Discus sale of Seigle property with ABS. Review insurance coverage and follow up with ABS regarding same. Research regarding 2586 Hemphill property. EM to DA regarding having our realtor look at property to obtain valuation prior to Wednesday hearing.	205.00	0.50	0.00
10/15/2019	ABS	review time sheets for fee application.	425.00	1.20	510.00
10/16/2019	ABS	Attend hearing on objection to Y2 Yoga proof of claim.	425.00	0.50	212.50
	SXB	Print FHA document related to Seigle property for ABS' signature. EM to Teresa Wilson.	205.00	0.20	0.00
10/17/2019	SXB	Discuss repair issues with ABS. Print FHA document for ABS' signature. Scan same to Teresa Wilson. Call from Ms. Wilson. Exchanges with Teresa Wilson regarding sale of Seigle property.	205.00	0.60	0.00
	SXB	Work on fee application.	205.00	0.60	123.00
		For Current Services Rendered		233.10	31,310.00

Expenses

04/15/2019	Postage	5.03
04/30/2019	Postage	7.85
05/01/2019	Gaston Register of Deeds - Notice of Bankruptcy (1)	
	Mecklenburg Register of Deeds - Notices of Bankruptcy (3)	104.00
05/06/2019	Paralegal Services of NC - title work on 3 properties	375.00
05/14/2019	Postage	21.45
05/23/2019	Postage	59.70
05/24/2019	Postage	21.75
06/11/2019	Postage	14.50
06/12/2019	Postage	32.26
07/17/2019	Postage	32.26
07/25/2019	PSNC - Title Search	125.00
07/26/2019	Postage	23.73

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09/19/2019	Paralegal Services of NC - Title Work	225.00
09/19/2019	Paralegal Services of NC - Title Work	<u>59.00</u>
	Total Expenses	1,106.53

Advances

05/22/2019	Filing fee - Adversary Proceeding	350.00
06/12/2019	Filing fee - Motion to Sell - 7407 Boswell Road	181.00
06/20/2019	Filing Fee - Motion to Sell - 1205 Allen Spoke to.	181.00
06/27/2019	Online legal research.	380.00
07/26/2019	Filing fee - Motion to Sell - 1300 Seigle Avenue	<u>181.00</u>
	Total Advances	1,273.00

Total Current Work	33,689.53
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Balance Due	<u>\$33,689.53</u>
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\$33,689.53

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

IN RE:

VR KING CONSTRUCTION, LLC, *et al.*,<sup>1</sup>

Debtor

Case No. 18-31635-LTB  
Chapter 7

NOTICE OF APPLICATION FOR APPROVAL OF INTERIM ATTORNEY FEES AND EXPENSES  
AND NOTICE OF OPPORTUNITY FOR HEARING

A. Burton Shuford, attorney for the Trustee, has filed papers with the Court seeking attorney's fees.

In this Application A. Burton Shuford is requesting that the Court approve fees in the amount of \$31,310.00 and expenses in the amount of \$2,379.53 totaling \$33,689.53 and is requesting payment of said sum. **Your rights may be affected.** You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one). If you do not want the Court to grant relief requested in the attached Application, then on or before **30 days from the date of this notice** you or your attorney must file with the Court a written response to the Application which response must comply with local Bankruptcy Rule 9013-1 at:

Clerk, United States Bankruptcy Court  
402 W. Trade Street, #200  
Charlotte, NC 28202

If you mail your response to the Court for filing, you must mail it early enough so that the Court will receive it on or before the date stated above. You must also mail a copy to:

A. Burton Shuford  
Attorney for the Trustee  
4700 Lebanon Road, Suite A-2  
Mint Hill, NC 28227

No hearing will be held on this Application unless a response is timely filed and served, in which case, the Court will conduct a hearing on **November 13, 2019 at 9:30 a.m.**, at the United States Bankruptcy Court, 401 West Trade Street, Charlotte, North Carolina. No further notice of this hearing will be given. If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought in the Application and may enter an order granting the requested relief.

This 21<sup>st</sup> day of October, 2019.

/s/ A. Burton Shuford  
A. Burton Shuford, NCBN 10035  
Attorney for the Trustee  
4700 Lebanon Road, Suite A-2  
Mint Hill, NC 28227  
Telephone (980) 321- 7000  
Email: [bshuford@abshuford.com](mailto:bshuford@abshuford.com)

<sup>1</sup> This case has been substantively consolidated with the following cases: VR Investments, LLC 18-31637 and Baranko Enterprise, Inc. 18-31638.

~~Label Matrix for local noticing  
0419-3  
Case 18-31635  
Western District of North Carolina  
Charlotte  
Mon Oct 21 14:14:28 EDT 2019~~

~~Charlotte Division  
401 West Trade Street  
Charlotte, NC 28202-1633~~

~~U.S. Bankruptcy Administrator Office  
402 W. Trade Street  
Suite 200  
Charlotte, NC 28202-1673~~

~~VR King Construction, LLC  
626 Char-Meck Lane  
Charlotte, NC 28205-7245~~

CHS University Parent Hospital (NPO)  
c/o PMAB, LLC  
4135 S. Stream Blvd., Ste. 4  
Charlotte, NC 28217-4523

CHS Urgent Care-Eastland (NPO)  
c/o PMAB, LLC  
4135 S. Stream Blvd., Ste. 4  
Charlotte, NC 28217-4636

CMG Eastland Urgent Care (NPO)  
c/o PMAB, LLC  
4135 S. Stream Blvd., Ste. 4  
Charlotte, NC 28217-4636

Capital One (NPO)  
15000 Capital One Dr.  
Richmond, VA 23238-1119

Carolina Pathology Clinical (NPO)  
c/o Financial Data Systems  
1638 Military Cutoff Rd.  
Wilmington, NC 28403-5751

Chase  
710 S. Ash St., Ste. 200  
Glendale, CO 80246-1989

Chase  
P. O. Box 24696  
Columbus, OH 43224-0696

Chrysler Capital (NPO)  
Attn: Bankruptcy Dept.  
P. O. Box 961278  
Fort Worth, TX 76161-0278

City of Charlotte  
P. O. Box 1316  
Charlotte, NC 28201-1316

David G. Guidry  
Rabon Law Firm, PLLC  
225 E Worthington Avenue Suite 100  
Charlotte NC 28203-4868

Duke Energy  
c/o Online Collections  
P. O. Box 1489  
Winterville, NC 28590-1489

Duke Vinyl Products, Inc.  
304 W. 32nd St.  
Charlotte, NC 28206-2278

Fern E. De Jonge, Esq. (NPO)  
7718 Flatlands Ave., 2nd Fl.  
Brooklyn, NY 11236-3528

Hazelyn Mills  
7329 Boswell Rd.  
Charlotte, NC 28215-4502

Home Depot  
2455 Paces Ferry Rd.  
Atlanta, GA 30339-6444

Internal Revenue Service  
P.O. Box 7317  
Philadelphia, PA 19101-7317

Internal Revenue Service (NPO)  
Centralized Insolvency Operation  
PO Box 7346  
Philadelphia, PA 19101-7346

Internal Revenue Service (NPO)  
Teresa Driver  
1677 Westbrook Plaza  
Winston-Salem, NC 27103-3065

JPMorgan Chase Bank, N.A.  
P. O. Box 47020  
Atlanta, GA 30362-0020

James H. Henderson  
The Henderson Law Firm  
1120 Greenwood Cliff  
Charlotte, NC 28204-2821

Jenny Holman  
5970 Fairview Road, Suite 650  
Charlotte, NC 28210-2100

Marty E. King  
5054 Gatsby Cir.  
Rock Hill, SC 29732-7909

Mecklenburg County Tax Collector  
Bob Walton Plaza  
700 E. Stonewall St.  
Charlotte, NC 28202-2780

Mid-Atlantic Emergency Medical (NPO)  
c/o Optimum Outcomes, Inc.  
2651 Warrenville Rd.  
Downers Grove, IL 60515-5544

Miranda Reid (NPO)  
3054 Chaffey Cir.  
Decatur, GA 30034-4308

NY State Dept. of Taxation and Finance (NPO)  
Civil Enforcement Division  
W. A. Harriman Campus  
Albany, NY 12227-0001

North Carolina Department of Revenue  
Bankruptcy Unit  
P.O. Box 1168  
Raleigh, NC 27602-1168

North Carolina Department of Revenue (NPO)  
301 McCullough Drive  
Charlotte, NC 28262-3310

North Carolina Department of Revenue (NPO)  
P.O. Box 871  
Raleigh, NC 27602-0871

Ocwen  
P. O. Box 24738  
West Palm Beach, FL 33416-4738

Thais Patricia Moran (NPO)  
6740 Vernedale Glen Dr.  
Charlotte, NC 28212-8438

U.S. Securities Exchange  
Office of Reorganization  
950 East Paces Ferry Road, N.E.  
Suite 900  
Atlanta, GA 30326-1382

Verol Reid  
2556 Brentwood Pl.  
Charlotte, NC 28208-7048

Vinroy W. Reid  
P.O. Box 5035  
Charlotte, NC 28299-5035

WGIV 1370 AM (NPO)  
Home Builder  
9349 China Grove Ch. Rd.  
Pineville, NC 28134-8531

Wells Fargo Card Services Visa (NPO)  
P. O. Box 10347  
Des Moines, IA 50306-0347

Y2 Yoga (NPO)  
212 S. Tryon St., Ste. 375  
Charlotte, NC 28281-0033

Y2 Yoga Cotswold, LLC  
James H. Henderson  
The Henderson Law Firm  
1120 Greenwood Cliff  
Charlotte, NC 28204-2821

~~A. Burton Shuford  
4700 Lebanon Road,  
Suite #A-2  
Mint Hill, NC 28227-8265~~

Edward P. Bowers  
219-A Wilmot Dr.  
Gastonia, NC 28054-4048

~~Robert Lewis Jr  
The Lewis Law Firm, P.A.  
434 Fayetteville Street  
Suite 2330  
Raleigh, NC 27601-1891~~

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u) Teresa Wilson  
One to One Realty

(u) Y2 Yoga Cotswold, LLC

(d) U.S. Bankruptcy Administrator Office  
402 W. Trade Street  
Suite 200  
Charlotte, NC 28202-1673

(u) Anne D. Coley

End of Label Matrix  
Mailable recipients 44  
Bypassed recipients 4  
Total 48